

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Phone #: 802-862-4289

Contract ID		Page
000000000000000000000000000014474		1 of 6
Contract Dates	Origin	
02/01/2009 to 01/31/2010	CP	
Description:	Contract Maximum	
CP-PAPER, COVER, INDEX STOCK	\$9,999,999.00	
Buyer Name	Buyer Phone	Contract Status
Laraway,Elizabeth	828-5685	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	10047	20# BOND TEXT (VARIOUS COLORS) HIGH SPEED XEROGRAPHIC FOR COPIERS AND OFFSET DUPLICATING, SUB 20, LONG GRAIN, 500 SHEETS/REAM. 30% RECYCLED CONTENT - 30% POST CONSUMER CONTENT.	RM	0.01000	0.00	0.00
		MANUFACTURER: HAMMERMILL STOCK: FORE MP COLORS NOT AVAILABLE: ORANGE AND FUCHSIA				
		8-1/2 X 11 PRICE PER REAM 3.85 8-1/2 X 14 PRICE PER REAM 5.35 11 X 17 PRICE PER REAM 8.42				
2	10048	60# BOND TEXT (VARIOUS COLORS) HIGH SPEED XEROGRAPHIC FOR COPIERS AND OFFSET DUPLICATING, SUB 60, LONG GRAIN, 500 SHEET/REAM. RECYCLED CONTENT 30% - POST CONSUMER CONTENT 30%.	RM	0.01000	0.00	0.00
		MANUFACTURER: HAMMERMILL STOCK: FORE MP SPRINGHILL COLORS NOT AVAILABLE: ORANGE AND FUCHSIA				
		8-1/2 X 11 PRICE PER REAM 4.61 8-1/2 X 14 PRICE PER REAM 6.24 11 X 17 PRICE PER REAM 9.81				
3	10049	70# BOND TEXT (VARIOUS COLORS) HIGH SPEED XEROGRAPHIC FOR COPIERS AND OFFSET DUPLICATING, SUB 70, LONG GRAIN, 500 SHEETS/REAM. RECYCLED CONTENT 30% - POST CONSUMER CONTENT 30%.	RM	0.01000	0.00	0.00
		MANUFACTURER: SPRINGHILL I.P. STOCK: SPRINGHILL OFFSET COLORS NOT AVAILABLE: ORANGE AND FUCHSIA				
		8-1/2 X 11 PRICE PER REAM 5.40 8-1/2 X 14 PRICE PER REAM 9.40 11 X 17 PRICE PER REAM 11.45				
4	10050	65# COVER STOCK (VARIOUS COLORS) SMOOTH, LONG GRAIN, 250 SHEETS/REAM. RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00
		MANUFACTURER: SPRINGHILL I.P. STOCK: SPRINGHILL OFFSET COLORS NOT AVAILABLE: GOLDENROD, ORANGE, FUSHIA, TURQUOISE, GRAY, SALMON, ORCHID, LEMON				
		8-1/2 X 11 PRICE PER REAM \$4.85 8-1/2 X 14 PRICE PER REAM \$7.20 11 X 17 PRICE PER REAM \$10.32 23 X 35 PRICE PER REAM \$41.76				

State of Vermont

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CONTRACT



Vendor ID 0000003835
Hudson Valley Paper Co
Griswold Industrial Park
151 Ave C
Williston VT 05495
USA

Phone #: 802-862-4289

Contract ID 0000000000000000000014474		Page 2 of 6
Contract Dates 02/01/2009 to 01/31/2010		Origin CP
Description: CP-PAPER, COVER, INDEX STOCK		Contract Maximum \$9,999,999.00
Buyer Name Laraway, Elizabeth	Buyer Phone 828-5685	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
5	10051	65# COVER STOCK (VARIOUS COLORS) SUB 65 ANTIQUE FINISH, LONG GRAIN, 250 SHEETS/REAM RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00

MANUFACTURER: SPRINGHILL I.P.

STOCK: SPRINGHILL OFFSET

COLORS NOT AVAILABLE: GOLDENROD, ORANGE, FUSHIA, TURQUOISE, GRAY, SALMON, ORCHID, LEMON

8-1/2 X 11 PRICE PER REAM \$4.85

8-1/2 X 14 PRICE PER REAM \$7.20

11 X 17 PRICE PER REAM \$10.32

23 X 35 PRICE PER REAM \$41.76

6	10052	67# COVER STOCK (VARIOUS COLORS) SUB 67 ANTIQUE FINISH, LONG GRAIN, 250 SHEETS/REAM RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00
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MANUFACTURER: SPRINGHILL I.P.

STOCK: SPRINGHILL OFFSET

COLORS NOT AVAILABLE: ORANGE, FUSHIA, CHERRY, BUFF AND PERIWINKLE

8-1/2 X 11 PRICE PER REAM \$4.05

8-1/2 X 14 PRICE PER REAM \$5.81

11 X 17 PRICE PER REAM \$8.58

23 X 35 PRICE PER REAM \$34.90

7	10053	80# COATED (ONE SIDE) COVER STOCK (WHITE) 250 SHEETS/REAM	RM	0.01000	0.00	0.00
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MANUFACTURER: I.P.

STOCK: CAROLINA C1S

COLORS NOT AVAILABLE:

8-1/2 X 11 PRICE PER REAM \$9.24

8-1/2 X 14 PRICE PER REAM \$12.10

11 X 17 PRICE PER REAM \$18.30

23 X 35 PRICE PER REAM \$77.60

8	10054	80# COVER STOCK SMOOTH 250 SHEETS/REAM RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00
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MANUFACTURER: MOHAWK

STOCK: SPRINGHILL VIA

COLORS AVAILABLE: CREAM WHITE, NATURAL WHITE

8-1/2 X 11 PRICE PER REAM \$10.70

8-1/2 X 14 PRICE PER REAM \$20.70

11 X 17 PRICE PER REAM \$22.70

23 X 35 PRICE PER REAM \$90.83

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Contract Dates 02/01/2009 to 01/31/2010		Origin CP
Description: CP-PAPER, COVER, INDEX STOCK		Contract Maximum \$9,999,999.00
Buyer Name Laraway, Elizabeth	Buyer Phone 828-5685	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
9	10055	80# COVER STOCK BRIGHT WHITE SMOOTH 250 SHEETS/TREAM RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00

MANUFACTURER: CASCADE
STOCK: ROLLAND OPAQUE

8-1/2 X 11 PRICE PER REAM \$5.77
8-1/2 X 14 PRICE PER REAM \$12.24
11 X 17 PRICE PER REAM \$12.24
23 X 35 PRICE PER REAM \$47.08

10	10056	110# INDEX STOCK (VARIOUS COLORS) SMOOTH, 250 SHEETS/REAM. RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00
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MANUFACTURER: I.P.
STOCK: SPRINGHILL
COLORS NOT AVAILABLE: PERIWINKLE, FUSHIA, CREAM, GOLDENROD, ORCHID, ORANGE

8-1/2 X 11 PRICE PER REAM \$5.49
8-1/2 X 14 PRICE PER REAM \$12.50
11 X 17 PRICE PER REAM \$12.50
23 X 35 PRICE PER REAM \$46.34

11	10057	65# SEMI-VELLUM (VARIOUS COLORS) 500 SHEETS/REAM RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00
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MANUFACTURER: I.P.
STOCK: SPRINGHILL
COLORS NOT AVAILABLE: GOLDENROD, ORANGE, FUSHIA, TURQUOISE, GRAY, SALMON, CHERRY, LEMON

8-1/2 X 11 PRICE PER REAM \$4.85
8-1/2 X 14 PRICE PER REAM \$7.20
11 X 17 PRICE PER REAM \$10.32
23 X 35 PRICE PER REAM \$41.76

12	10058	60# OFFSET OPAQUE VELLUM FINISH (VARIOUS COLORS) 500 SHEETS/REAM RECYCLED CONTENT 30% POST CONSUMER CONTENT 30%	RM	0.01000	0.00	0.00
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MANUFACTURER: I.P.
STOCK: SPRINGHILL
COLORS NOT AVAILABLE: ORANGE, FUSHIA, LEMON
NO CHERRY OR SALMON IN 23 X 35

8-1/2 X 11 PRICE PER REAM \$4.61
8-1/2 X 14 PRICE PER REAM \$6.24
11 X 17 PRICE PER REAM \$9.81
23 X 35 PRICE PER REAM \$39.95

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR COLORED PAPER, COVER AND INDEX STOCK ISSUED DECEMBER 10, 2008 AND VENDOR'S RESPONSE DATED DECEMBER 24, 2008.

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Contract Dates 02/01/2009 to 01/31/2010	Origin CP	
Description: CP-PAPER, COVER, INDEX STOCK	Contract Maximum \$9,999,999.00	
Buyer Name Laraway, Elizabeth	Buyer Phone 828-5685	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BETSY LARAWAY
PURCHASING AGENT
802-828-4658
FAX # 802-828-2222
betsy.laraway@state.vt.us

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Contract ID			Page
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Contract Dates	Origin		
02/01/2009 to 01/31/2010	CP		
Description:	Contract Maximum		
CP-PAPER, COVER, INDEX STOCK	\$9,999,999.00		
Buyer Name	Buyer Phone	Contract Status	
Laraway,Elizabeth	828-5685	Approved	

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the CONTRACTOR

Date: _____

Signature: _____

Name : _____

Title: _____

Email: _____